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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Nov 28, 2019 21:11:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 46,86,31,000 **/-** (Rupees Forty six crore eighty six lakh thirty one thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 2037 **Dated:28-11-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . WDC01-WOMC0SCHE(ICDS)/33/2019-PROG-I , WCDA&SC Dept , 25-10-2019

5 . FMU0PC(WCDS)/17/2019 (Computer No. 1006809) , Fin (FMU.WDCW, LETF & H) Dept , 19-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 46,86,31,000 **/- (**Rupees Forty six crore eighty six lakh thirty one thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 for implementation of the Scheme of ICDS.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020609010011	V	0.00	3,513.99	0.00	3,513.99	1,398.80	2,164.40	49.21
2	2235021020609010012	V	0.00	24.60	0.00	24.60	10.60	14.10	0.10
3	2235021020609010013	V	0.00	1,070.00	0.00	1,070.00	511.50	570.00	11.50
4	2235021020609010015	V	0.00	1,079.00	0.00	1,079.00	514.20	579.00	14.20
5	2235021020609010016	V	0.00	612.00	0.00	612.00	306.46	312.00	6.46
6	2235021020609010017	V	0.00	100.00	0.00	100.00	50.00	50.00	0.00
7	2235021020609010018	V	0.00	598.00	0.00	598.00	300.00	298.00	0.00
8	2235021020609010019	V	0.00	4.00	0.00	4.00	2.00	2.00	0.00
9	2235021020609130134	V	223.09	358.53	0.00	581.62	329.90	250.00	1.72
10	2235021020609300302	V	142.08	61.63	0.00	203.71	142.08	61.63	0.00
11	2235021020609310312	V	16.00	9.00	0.00	25.00	16.00	9.00	0.00
12	2235021021205010017	V	47.50	21.18	0.00	68.68	47.50	21.18	0.00
13	2235021021205010018	V	194.30	105.31	0.00	299.61	199.60	100.00	0.01
14	2235021021205020023	V	0.00	30.00	0.00	30.00	0.00	30.00	0.00
15	2235021021205300301	V	209.00	27.24	0.00	236.24	211.23	25.00	0.01
16	2235021021205300302	V	454.50	206.48	0.00	660.98	460.98	200.00	0.00
		Total	**1,286.47**	**7,820.96**	**0.00**	**9,107.43**	**4,500.85**	**4,686.31**	**83.21**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.